

25X1

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

VOUCHER NO. 90

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York November 29, 1962
(Give place and date)

Payee's Account No. Z-2798

Discount Terms _____

TO Eastman Kodak Company

(Payee)

343 State Street

(Address)

Rochester 4, New York

PAID BY

*Encl #4
DSF-2570-62*

COPY

Contract No. EG-400 Task V Date 8/23/60

Req. No. _____

Date _____

Invoice Rec'd. _____

Shipped from _____

to _____

Weight _____

Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	10/8/62 through 11/4/62	Direct Charges				\$25.00
		1962 Provisional Overhead				45.50
		1962 Provisional G & A Expense				4.65
TOTAL						\$75.15

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

DIFFERENCES _____

Amount verified; correct for _____
(Signature or initials) _____

STAT

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that _____ payment.

13 DEC 1962

(Date)

tracting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____
(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which exists advertising. mit of the delay incident to
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition b

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U.S. GOVERNMENT PRINTING OFFICE: 1961—O-592098

Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 90

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				Cost	Per	
	10/8/62 through 11/4/62	<u>Contract EG-400 Task V</u> <u>Direct Charges</u> Salaries and Wages Total Direct Charges <u>1962 Provisional Overhead</u> Salaries <u>Burden Center</u> <u>& Wages</u> <u>Rate</u> I7L \$25.00 182% Total 1962 Provisional Overhead <u>1962 Provisional G & A Expense</u> 6.6% of Mfg. Costs \$70.50		\$25.00 \$45.50	 45.50 4.65 <u>\$75.15</u>	

EASTMAN KODAK COMPANY
APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task VB.V. No. 90 11/29/62Z- 2798

Total Costs Provided for in Contract

\$ 194,505.00

Total Fixed Fee Provided for in Contract

13,615.00\$ 208,120.00

	<u>Accumulative Totals</u>	<u>Costs for Period 10/8/62 thru 11/4/62</u>
Salaries and Wages	<u>\$10,102.00</u>	<u>\$25.00</u>
Overhead	<u>29,390.71</u>	<u>45.50</u>
Materials	<u>56,557.00</u>	<u>-0-</u>
Subcontract	<u> </u>	<u> </u>
Travel	<u> </u>	<u> </u>
General & Administrative Expense	<u>6,339.29</u>	<u>4.65</u>
 Total Costs Incurred Excluding Fee	 <u>102,389.00</u>	 <u>75.15</u>
Fixed Fee	<u>7,161.49</u>	<u>-0-</u>
Total Claimed	<u><u>\$109,550.49</u></u>	<u><u>\$75.15</u></u>

OSR-257062
COPY 1 of 1

November 30, 1962

Dear Sir:

Under Contract EG-400, Task V, we are submitting Bureau Voucher #90 in the amount of \$75.15 which represents charges incurred during the period 8 October 1962 through 4 November 1962.

enc.

cc - ELG
FGF
JLB
ELG



STAT